

# Work Order ID 68014

Tuesday, April 05, 2011 12:35:55 PM



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Item ID:	D2182B035	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Cushion					
Start Date:	4/5/2011	Start Qty:	20.00			
Required Date:	4/11/2011	Req'd Qty:	20.00			
Reference:						

Approvals:	Process Plan:		Date:	11-04-13	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D2182	Rev C								
100		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Cut as per dwg								
110		0.00							
	QC6- Inspect dimensions to drawing								
QC	Memo	0.00							
Quality Control									
120		0.00							
	Identify as per dwg & Stock Location: 402								
Packaging	Memo	0.00							
Packaging									

20X

=> m-l 11/04/13

SA 11/04/13

20

m-l 11/04/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 68014**

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Tuesday, April 05, 2011 12:35:55 PM

Item ID: D2182B035

Accept



Setup Start



Revision ID:

Stop



Item Name: Cushion

Start Date: 4/5/2011 Start Qty: 20.00



Cust Item ID:

Required Date: 4/11/2011 Req'd Qty: 20.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

4/14/11

MF  
11-04-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 68014

Parent Item: D2182B035

Parent Item Name: Cushion



Start Date: 4/5/2011

Required Date: 4/11/2011

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP: B□99.03.02□Reformat□ DM□  
as per revC DD verf:EC

IPP Rev:C 10.11.02

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2182B		Manufactured	No			100	f	362.7002	0.2916	5.832			
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Rubber Cushion



*M.H.* 11/04/13

Location

ST410

12 63413 ✓

8 66063 ✓

Loc Qty

362.7002

12.7002

350

Loc Code

3-4992  
2-3328



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

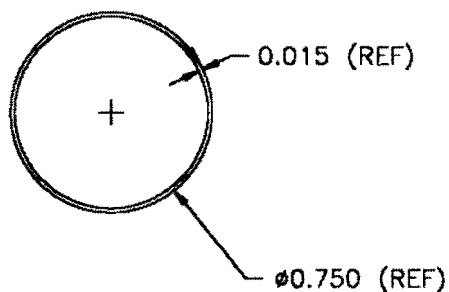
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

RELEASED  
97/05/16 DS

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 68014

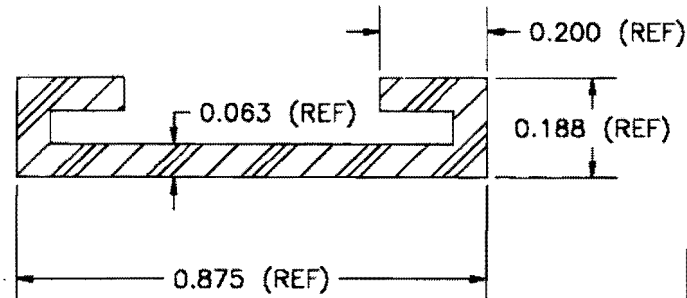
B11-04-5



D2182-050 HEAT SHRINK  
LENGTH

EG: 3.5 LONG: D2182-035  
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL  
HEAT SHRINKABLE INSULATION SLEEVING



W-WHITE  
B-BLACK  
D2182W050 RUBBER CUSHION  
LENGTH

EG: WHITE 3.5 LONG: D2182W035  
BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73  
CONFORMS TO MIL-R-3065

**DART**



C	97:05:14	ADD HEAT SHRINK	RUBBER CUSHION	D2182	TITLE	JAN. 6, 1995	DATE	APPROVED	CHECKED	PREPARED	DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA
B	97:04:07	ADD MATERIAL SPECIFICATION									

W/O:		WORK ORDER CHANGES					
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**NOTE:** Date & initial all entries